

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Stonewall Democratic Club

ADDRESS (number and street)

1212 S Victory Bl

☐Check if different
than previously
reported. (ACC)

Burbank

CA

91502

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00323923

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☒January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

1 1

2 8

2 0 0 6

through

1 2

3 1

2 0 0 6

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Andrew Lucas

Signature of Treasurer

Electronically Filed by Andrew Lucas

Date

0 1

2 9

2 0 0 7

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
1	1	2	8	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
1	2	3	1	2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2006		2406.78
(b) Cash on Hand at Beginning of Reporting Period	3736.40	
(c) Total Receipts (from Line 19)	1202.74	35156.45
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	4939.14	37563.23
7. Total Disbursements (from Line 31)	2187.49	34811.58
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2751.65	2751.65
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period:

From:

M	M
1	1

D	D
2	8

Y	Y	Y	Y
2	0	0	6

To:

M	M
1	2

D	D
3	1

Y	Y	Y	Y
2	0	0	6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	0.00	3220.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	125.00	11532.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	125.00	14752.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	5.00	515.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5)	130.00	15267.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received00	.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	635.05
16. Refunds of Contributions Made to Federal candidates and Other Political Committees00	.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	1072.74	19254.40
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	1072.74	19254.40
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	1202.74	35156.45
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	130.00	15902.05

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	1072.74	10354.64
(ii) Non-Federal Share.....	1072.75	19436.15
(b) Other Federal Operating Expenditures.....	42.00	1807.23
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	2187.49	31598.02
22. Transfers to Affiliated/Other Party Committees.....	0.00	125.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	3066.00
24. Independent Expenditure (use Schedule E)	0.00	22.56
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	.00	.00
26. Loan Repayments Made.....	.00	0.00
27. Loans Made.....	0.00	.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	2187.49	34811.58
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	1114.74	15375.43

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	130.00	15267.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	130.00	15267.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	1114.74	12161.87
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	635.05
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1114.74	11526.82

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 14

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Stonewall Young Democrats - Fed

Mailing Address 1212 S Victory Bl

City State Zip Code
Burbank CA 91502

FEC ID number of contributing
federal political committee.

C C00401711

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

140.00

Date of Receipt

M M / D D / Y Y Y Y
1 2 / 2 1 / 2 0 0 6

Transaction ID: SA11c00000000483278

Amount of Each Receipt this Period

5.00

SUBTOTAL of Receipts This Page (optional)

5.00

TOTAL This Period (last page this line number only)

5.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 / 14

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

Full Name (Last, First, Middle Initial)

A. Nova Information Systems Inc/Durkee & Associates

Mailing Address 5601 E Slauson Av

City State Zip Code
City Of Commerce CA 90040

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000483052

Date of Disbursement

MM / DD / YYYY
12 / 21 / 2006

Amount of Each Disbursement this Period

10.00

SUBTOTAL of Disbursements This Page (optional)

10.00

TOTAL This Period (last page this line number only)

10.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- _____ Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☒**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☒ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 9 / 14

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER Stoney Awards 2004 <hr/> ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input checked="" type="checkbox"/> Same as Previously Reported	FEDERAL % <div>50.00</div> %	NONFEDERAL % <div>50.00</div> % Transaction ID: H2000000000000001240
ACTIVITY OR EVENT IDENTIFIER Stoney Awards 2006 <hr/> ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div>26.00</div> %	NONFEDERAL % <div>74.00</div> % Transaction ID: H2000000000000001796
ACTIVITY OR EVENT IDENTIFIER Stoney Awards 2001 <hr/> ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div>52.00</div> %	NONFEDERAL % <div>48.00</div> % Transaction ID: H2000000000000000666
ACTIVITY OR EVENT IDENTIFIER Stoney Awards 2002 <hr/> ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div>50.00</div> %	NONFEDERAL % <div>50.00</div> % Transaction ID: H2000000000000000758

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 10 / 14
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club Issues And
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 2 / 3 1 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

1072.74

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

1072.74

Transaction ID: H30000000000000002397

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

1072.74

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

1072.74

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 11 / 14
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address

PO Box 78225

City State Zip Code

Phoenix AZ 85062

001

Purpose of Disbursement:
TelephoneCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

304.50

Date 12 / 04 / 2006

Transaction ID: H4000000000000483556

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

43.84

43.85

87.69

B. Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:
AccountingCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1893.76

Date 12 / 20 / 2006

Transaction ID: H4000000000000483557

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

C. Full Name (Last, First, Middle Initial)
A Moments Notice Catering

Mailing Address

1021 W 94th St

City State Zip Code

Los Angeles CA 90044

001

Purpose of Disbursement:
Meeting RefreshmentsCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1337.50

Date 12 / 27 / 2006

Transaction ID: H4000000000000487895

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

668.75

668.75

1337.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

775.09

775.10

1550.19

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 12 / 14
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:
AccountingCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1893.76

Date M M / D D / Y Y Y Y
1 2 / 0 4 / 2 0 0 6

Transaction ID: H4000000000000483555

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

62.50

62.50

125.00

B. Full Name (Last, First, Middle Initial)
Cynthia Conover

Mailing Address

20426 Hamlin St

City State Zip Code

Winnetka CA 91306

001

Purpose of Disbursement:
PhotocopiesCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

134.93

Date M M / D D / Y Y Y Y
1 2 / 0 4 / 2 0 0 6

Transaction ID: H4000000000000483541

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

10.03

10.04

20.07

C. Full Name (Last, First, Middle Initial)
Michael Andraychak

Mailing Address

12777 Victory Blvd

City State Zip Code

North Hollywood CA 91606

001

Purpose of Disbursement:
Postage and MovingCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3919.65

Date M M / D D / Y Y Y Y
1 2 / 0 4 / 2 0 0 6

Transaction ID: H4000000000000483542

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

75.12

75.11

150.23

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

147.65

147.65

295.30

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 / 14
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

Michael Andraychak

Mailing Address

12777 Victory Blvd

City

State

Zip Code

North Hollywood

CA

91606

001

Purpose of Disbursement:

Email

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3919.65

Activity or Event Identifier:

Admin

Date

M M

1 2

D D

0 4

Y Y

2 0

0 6

Y Y

Transaction ID: H4000000000000483554

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

150.00

150.00

300.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

150.00

150.00

300.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

1072.74

1072.75

2145.49

Image# 27950024583

Form/Schedule: **H4** 12/04/06, \$300.00, Constant Contract, 1601 Trapelo Rd #329, Waltham, WA 02451, Email;
Transaction ID: **H4000000000000483554**

Form/Schedule: **H4** 10/16/06, \$48.00, USPS, 8201 Canoga Av, Canoga Park, CA 91304, Postage; 11/09/06, \$88.47, U-Haul, 1166 Victory
Transaction ID: **H4000000000000483542** bl, North Hollywood, CA 91606, Moving Truck Rental;
